



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

LIQUOR CITY KABOKWENI WS
LIQUOR CITY MALELANE CC
P.O. BOX 700
BOKSBURG
1459
VAT No: 4560262042 Lic. No: MPU/9-2-1-06370

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
11986450

DELIVERY TO:

SHOP NO 305 KABOKWENI PLAZA
KABOKWENI MAIN ROAD
KABOKWENI

Terms: 07 Days EFT

2024/04/17

Sales Rep: TILANI - TILANI VISSER				AM001		Page 1	
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.		
2024/04/17		PIC2404070000177	LIQUO567		TILANI		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	TOTAL VAT
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	40	86.03	0.00	86.03	3 441.18	516.18
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	40	131.33	0.00	131.33	5 253.31	788.00
20507	NAMAQUA NATURAL SWEET ROSE 3L	38	86.40	0.00	86.40	3 283.34	492.50
20508	NAMAQUA NATURAL SWEET ROSE 5L	40	131.34	0.00	131.34	5 253.46	788.01
NANSWHT3	NAMAQUA NATURAL SWEET WHITE 3L	20	86.41	0.00	86.41	1 728.19	259.23
359	NAMAQUA DRY RED 3L	20	119.79	0.00	119.79	2 395.89	359.38
4031	NAMAQUA DRY RED 5L	20	175.86	0.00	175.86	3 517.21	527.58
635	NAMAQUA DRY RED 1L	12	31.14	0.00	31.14	373.64	56.05
WVNM01	NAMAQUA DRY RED 750ML	6	32.58	0.00	32.58	195.50	29.33
400	NAMAQUA NATURAL SWEET ROSE 1L	12	31.16	0.00	31.16	373.87	56.08
WVNM05	NAMAQUA SWEET RED 750ML	6	32.58	0.00	32.58	195.50	29.33
							224.83



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DATE & TIME		DOCUMENT NO	ACCOUNT NO.	ORDER NO.		
2024/04/17		PIC2404070000177	LIQUO567	TILANI		
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT VAT TOTAL
20500	NAMAQUA ELEGANT ROSE 3L	4 ✓	86.41	0.00	86.41	345.64 51.85 397.49
524	4COUSINS NAT SWEET RED 1.5L	60 ✓	63.17	0.00	63.17	3 790.07 568.51 4 358.58
523	4COUSINS SWEET ROSE 1.5L	6 ✓	63.17	0.00	63.17	379.01 56.85 435.86
526	4COUSINS DRY RED 1.5L	24 ✓	63.17	0.00	63.17	1 516.03 227.40 1 743.43
TOTALS		1 183,72	348,00			
15.00%	TOTAL VAT: 4 806,28		TOTAL (Ex VAT): 32 041,84	ZAR		AMOUNT DUE 36 848.13

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full

Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: *Ilse*

Date: 19/04/24

Signature: